



COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES  
 Mail: 135 State House Station, Augusta, Maine 04333  
 Office: 45 Memorial Circle, Augusta, Maine

## 2011 CAMPAIGN FINANCE REPORT

### Special Election House District 121

Website: [www.maine.gov/ethics](http://www.maine.gov/ethics)

Phone: 207-287-4179

Fax: 207-287-6775

#### For Local Party Committees

Please complete ALL entries.

NAME OF COMMITTEE	Cape Elizabeth Republican Committee			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET				
CITY AND ZIP CODE		TELEPHONE NUMBER		
E-MAIL	capegop1h@aol.com			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
NAME OF TREASURER	William H. Gross III			
MAILING ADDRESS STREET	7 Sea View Ave			
CITY AND ZIP CODE	Cape Elizabeth ME 04107	TELEPHONE NUMBER	(207) 799-1634	
E-MAIL	bgross@maine.rr.com			

Type of Report	Due Date	Dates of Report Period
<input checked="" type="checkbox"/> 11-Day Pre-Election	August 5, 2011	Start of Campaign* — August 2, 2011
<input type="checkbox"/> 42-Day Post-Election	September 27, 2011	August 3, 2011 — September 20, 2011

\*Report only those Contributions and Expenditures that pertain to the Special Election for House District 121

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT, AND COMPLETE.

*William H. Gross III*

Treasurer's Signature

*8/5/2011*

Date

Party Name Cape Elizabeth Republican CommitteePage      of       
Schedule A only**SCHEDULE A  
CASH CONTRIBUTIONS**

- For contributors who gave more than \$200, the committee must report the contributor's name, address, occupation, & employer.
- If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$200 or less, please enter "unitemized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$200 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
7/6/11	unitemized contributions		1	200.-
7/13	unitemized contributions		1	200.-
7/26	unitemized contributions		1	50.-
8/2	unitemized contributions		1	235.-
8/4	unitemized contributions		1	5.-
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F)				690

## Key Codes:

1 = Individuals

2 = Commercial Source

3 = Political Action Committees

4 = Party Committee

5 = Candidate Committees

6 = Unitemized Contributions of \$200 or less

Duplicate as needed.

6/21/11

Party Name Cape Elizabeth Republican CommitteePage \_\_\_\_ of \_\_\_\_  
Schedule B Only**SCHEDULE B  
EXPENDITURES TO SUPPORT OR OPPOSE**

- Enter all expenditures, including cash contributions from this committee, made to support or oppose a candidate, political action committee, ballot question committee, or party committee.
- Enter all expenditures made to support or oppose a ballot question, referendum, or citizen initiative, including those in signature-gathering phase.
- Enter the name of the candidate, ballot question, or committee supported or opposed by the expenditure and indicate whether the expenditure was made in support or opposition.

If a single expenditure is made to support or oppose multiple candidates, committees, or ballot questions, the expenditure must be itemized by the amount spent per candidate, committee, or question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and Internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
7/20/11	Cape Corner P.O. Box 6242 Cape Elizabeth ME 04107		PRT	\$825.-
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> : Nancy E. Thompson			
7/13/11	Spectrum Marketing 95 Eddy Rd Manchester N.H. 03102		PRT	65.-
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> : Nancy E. Thompson			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			

Total expenditures this page only ⇒  
(combined totals from all Schedule B pages must be listed on Schedule F)

\$890.-

Party Name Cape Elizabeth Republican CommitteePage      of       
Schedule D Only**SCHEDULE D  
UNPAID DEBTS AND OBLIGATIONS**

- A debt or obligation is incurred if a committee places an order for a good or service without making a payment; makes a promise or agreement to pay for a good or service; signs a contract for a good or service; or receives delivery of a good or service for which the committee has not paid.
- This schedule is a list of all debts and obligations of the committee as of the end of this reporting period. When the obligation has been paid, the expenditure (i.e., the actual payment) must be reported on Schedule B or B-1.
- If the committee has not received a bill for goods or services, contact the vendor to obtain the amount owed. If it is impossible to verify the amount of the debt, enter an estimated amount and indicate that the amount is estimated in the purpose section.
- If obligations from a previous campaign finance report still remain unpaid, you will need to continue to report them on this schedule until they have been paid in full.

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
7/12/11	Bangor Letter Shop & Color Copy Ctr Penobscot Plaza 99 Washington St Bangor ME 04401-6518	printing & postage re special election DID NOT mention Nancy Thompson	\$528.92
8/5/2011	Spectrum Marketing 95 Eddy Rd Suite 101 Manchester NH 03102	printing & postage postal mailer	\$1,330.-
Total unpaid debts and obligations (this page only) => (combined totals from all Schedule D pages must be listed on Schedule F)			1,858.92

Party Name Cape Elizabeth Republican Committee

**SCHEDULE F  
SUMMARY SCHEDULE**

**CASH ACTIVITY**

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	\$ 690
2. Other Cash Receipts (interest, etc.)	—
3. Loans (Schedule C)	—
4. Total Receipts (lines 1 + 2 + 3)	\$ 690
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	\$ 890.00
6. Operating Expenditures (Schedule B-1)	—
7. Loan Repayment (Schedule C)	—
8. Total Payments (lines 5 + 6 + 7)	\$ 890

**CASH SUMMARY**

	Total for This Period
9. Cash Balance at Beginning of Period	
10. Plus Total Receipts This Period (line 4 above)	
11. Minus Total Payments This Period (line 8 above)	
12. Cash Balance at End of Period	\$ 213.22

**OTHER ACTIVITY**

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	—
14. Total Loan Balance at End of Period (Schedule C)	—
15. Total Unpaid Debts at End of Period (Schedule D)	\$ 1,858.92